GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS: Bye-Elections – 139 Nandyal Assembly Constituency – Supply of Man Power for installation of Call Centre at O/o CEO , Andhra Pradesh – Payment of Rs.89,600/- to M/s Univissta Soft Tech Pvt. Ltd., Hyderabad – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C)DEPARTMENT

G.O.RT.No. 2425 Dated: 30-10-2017
Read the following:

1. Govt.Lr.No.2715/Elecs.C/A1/2017-1, dt:04.08.2017.
2. From M/s Univissta Soft Tech Pvt.Ltd., Hyderabad Invoice/Bill No.001, dt:10.10.2017.
3. G.O.Rt.No.1759, Fin(FMU-GAD-I)Dept, dt:09.08.2017.

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ORDER:

In the letter 1st read above, M/s Univissta Soft Tech Pvt.Ltd., Hyderabad have been requested for deploy of (3) three call centre operators @Rs15,000/- for each employee and (1) one supervisor @ Rs.25,000/- exclusive taxes at O/o Chief Electoral Officer, G.A(Elections)Department, Andhra Pradesh State for a period of one month from 05.08.2017 to 04.09.2017 in 3 shifts and furnished the bill in triplicate along with advanced stamp receipt. Accordingly, the agency has provided manpower and completed the work for the period from 05.08.2017 to 04.09.2017.

2. In the ref 2nd read above, M/s Univissta Soft Tech Pvt Ltd., Hyderabad has submitted bill for an amount of Rs.89,600/- and requested for arranging payment.

3. After careful examination of the matter, sanction is hereby accorded for payment of Rs.89,600/- (Eighty nine thousand and six hundred only) to M/s Univissta Soft Tech Pvt Ltd., Hyderabad towards supply of technical man power for installation of call centre at O/o Chief Electoral Officer, G.A(Elections)Department, Andhra Pradesh State.

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 Elections – MH 106 Conduct of Elections to State Legislature – S.H(04) Legislative Assembly – 130 Office Expenses – 132 Other Office Expenditure"** and shall be met from out of funds provided vide G.O.3rd read above.

5. The General Administration (Claims.C)Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **"M/s Univissta Soft Tech" A/c No.30661468893, State Bank of India, Balkampet Branch-3607, Hyderabad IFSC CODE:SBIN0003607 – MICR CODE:500002038, PAN NO:AABCU0471F.**

(P.T.O)

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To
M/s Univissta Soft Tech pvt Ltd., D.No.7-1-210, Burugula's V.C.Complex,
H.D.F.C.Bank, 5th floor, Ameerpet, Hyderabad – 500016.
The General Administration (Claims.C)Department(we)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Director of Treasuries and Accounts, Ibrahimpatnam,
The Accountant General , Andhra Pradesh.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER